

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 25 Suppl. No. 1 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:**ITEM 1.**

Revise the barrier rail near Hinge A.

The following revised plan sheets detail the changes addressed in this change order: 893R4, 893S1R1, 894R4, and 894S1R1 (of 1204) as shown on sheets 2 through 5 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) number TC-RFI-0203R0 with respect to changes listed above.

Adjustment of Compensation at Lump Sum..... \$86,303.00

ITEM 2.

The items identified above in this change order have been paid as part of CCO 108S1 resolution. Therefore, the amount due under this change order will be adjusted by the amount paid under CCO 108S1 to prevent a double payment. Total amount paid under CCO 108S1, and to be credited to this change, is \$50,000.00.

Adjustment of Compensation at Lump Sum..... <\$50,000.00>

CHANGE ORDER COST AND TIME SUMMARY

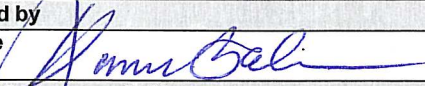
(ITEM 1) Adjustment of Compensation at Lump Sum.....	\$86,303.00
(ITEM 2) Amount paid under CCO 108S1 for this change order	<\$50,000.00>
Total net pay for this change order	\$36,303.00

This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.


Estimated Cost: Increase ☐ Decrease ☒ \$36,303.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

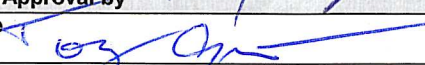
Submitted by

Signature 	Resident Engineer	Kannu Balan, Senior T.E.	Date 11-15-11
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Approval Recommended by

Signature 	Program Manager	Brian Marone	Date 11/16/2011
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Engineer Approval by

Signature 	Program Manager	Tony Anziano, Program Manager	Date 11/29/11
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We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature 	(Print name and title)	BRIAN A. PETERSEN - PROJECT DIRECTOR	Date 27NOV11
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